GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019 – Freight Charges to supply of High Humidity Paper Roll - Payment of Rs.1,24,60,800/- to M/s Bharat Electronics Limited, Bangalore – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1693 **Dated: 28-10-2020**

Read the following:

1. Govt. Lr.No.2048/Elecs.C/A1/2018-22, Dated:15-03-2019.
2. From the SE(MCS) EM, BEL, Lr.No.1106410/MCS/EM/Paper Roll, Dated:10-09-2019.
3. Govt. Lr.No.2048/Elecs.C/A1/2018, Dated:18-10-2019.
4. From M/s Bharat Electronics Limited, Bangalore, Invoice No.BMF 6114, Dated:28-10-2019.
5. G.O.Rt.No.2406, Finance (FMU-GAD-I) Dept, dt:26.10.2020.

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ORDER:

In connection with conduct of General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh, 2019, M/s Bharat Electronics Limited was requested to make the deliveries of Power Packs for VVPATs, Power Packs for Control Units, Thermal Paper Rolls for VVPATs to all District Election Officers and Election Godown at Guntur. As per the instructions of Election Commission of India, M/s Bharat Electronics Limited, Bangaluru has supplied 22000 Nos. of High Humidity Paper Rolls for use in the Districts in connection with General Elections, 2019. In the reference 3rd read above, the agency was requested to raise the bill towards supply of 22000 Nos. of High Humidity Paper Rolls. Accordingly, in the reference 4th read above, the agency has furnished the bill for an amount of Rs.1,24,60,800/- towards supply of 22000 Nos. of High Humidity Paper Rolls for arranging payment.

2. After careful examination in the matter, sanction is hereby accorded for payment of **Rs.1,24,60,800/- (Rupees One Crore Twenty four lakhs sixty thousand and Eight hundred only)** to M/s Bharat Electronics Limited, Bangalore towards supply of 22,000 Nos. of High Humidity Paper Rolls for use in connection with General Elections, 2019.

(P.T.O)

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies"** and shall be met from funds provided vide G.O. 5th read above**.**

4. The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Bharat Electronics Limited, A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC code No: SBIN0000963, PAN No: AAACB5985C.**

5. This order does not require the concurrence of Finance Department as per the orders issued vide G.O 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, Jalahalli, Bangalore.
The General Administration (Claims.B) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER